

TAX INVOICE

Invoice# 678950



New Bharat Hardware

No. 40, Wilson Garden, Bangalore - 560027

Bangalore

Karnataka

India

GSTIN 50AABMS0175C3Z6

Bill To:

Rahul Menon

123, Marathahalli Bridge Road Bengaluru, Karnataka

560037 India

Bengaluru

Karnataka

India

GSTIN 70AABMS0175C3Z0

Invoice Date : Mar 01, 2022

Due Date : Mar 15, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Steel Door Bolts (Pair)	7864	4	200	72.00 9	72.00 9	0.00 0	800.00
2	Brass Drawer Knobs (Pack of 6)	6785	4	300	108.00 9	108.00 9	0.00 0	1200.00
Sub Total								2000.00
SGST (9%)								180.00
CGST (9%)								180.00
TOTAL								Rs.2,360.00

